

2007 DELAWARE 2007
S CORPORATION RECONCILIATION AND
SHAREHOLDERS INFORMATION RETURN

FOR CALENDAR YEAR 2007

or fiscal year beginning _____ 2007, and ending _____ 2008.

Name of S Corporation _____

Address _____

Zip Code _____

Delaware address if different from above _____

Zip Code _____

Date and State of Incorporation _____

Nature of Business _____

EMPLOYER IDENTIFICATION NUMBER

| | | | | | | | | | |
|--|--|---|--|--|--|--|--|--|--|
| | | - | | | | | | | |
|--|--|---|--|--|--|--|--|--|--|

CHECK APPLICABLE BOX:

INITIAL RETURN

CHANGE OF ADDRESS

EXTENSION ATTACHED

☐☐☐

IF OUT OF BUSINESS, ENTER DATE HERE: _____ / _____ / _____

ATTACH COMPLETE COPY OF FEDERAL FORM 1120S

| | | | |
|--|----|--|----|
| 1. Total Net Income from Delaware Form 1100S, Schedule A, Column B, Line 19 | 1 | | 00 |
| 2. Subtractions: | | | |
| (a) Net interest from U.S. securities to the extent included in Line 1 | 2a | | 00 |
| (b) Wage deduction - Federal Jobs Credit | 2b | | 00 |
| (c) Total. Add Lines 2(a) and 2(b) | 2c | | 00 |
| 3. Line 1 minus Line 2(c) | 3 | | 00 |
| 4. Additions: | | | |
| (a) Interest on obligations from any state except Delaware to the extent excluded from Line 1 | 4a | | 00 |
| (b) Depletion expense | 4b | | 00 |
| (c) Charitable contributions included in Line 1 for which the Delaware Land & Historic Resource Conservation credit was granted | 4c | | 00 |
| (d) Total. Add Lines 4(a) through 4(c) | 4d | | 00 |
| 5. Distributive income. Add Lines 3 and 4(d) | 5 | | 00 |
| 6. Percentage of stock owned by non-residents | 6 | | % |
| 7. Distributive income attributable to non-resident shareholders. (Multiply Line 5 by the percentage on Line 6) | 7 | | 00 |
| 8. Tax due on behalf of non-resident shareholders (Line 7 x 5.95%) | 8 | | 00 |
| 9. Estimated tax paid on behalf of non-resident shareholders from Delaware Form 1100P | 9 | | 00 |
| 10. Other payments (Attach schedule) | 10 | | 00 |
| 11. Approved income tax credits | 11 | | 00 |
| 12. Total payments and credits. Add Lines 9 through 11 | 12 | | 00 |
| 13. If Line 8 is greater than Line 12, enter BALANCE DUE AND PAY IN FULL. If Line 12 is greater than Line 8, the amount on Line 12 will be the amount of estimated tax proportionally claimed by the non-resident shareholder(s) upon the filing of their Delaware non-resident personal income tax return. A refund will not be issued directly to the S Corporation for any overpayment of estimated tax paid on behalf of the non-resident shareholders. | 13 | | 00 |

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than the taxpayer, the declaration is based on all information of which the preparer has any knowledge.

Date _____

Signature of Officer _____

Title _____

Date _____

Signature of individual or firm preparing the return _____

Address _____